

DELPHI Automotive Systems		PURCHASE		PAGE 3	
<input type="checkbox"/> VENDOR NUMBER 26-591-6502 <input type="checkbox"/> TO: SIEMENS VIDEO AUTOMOTIVE SYSTEMS P.O. BOX 1042 DAYTON OH 45401		<input type="checkbox"/> SHIP TO: US		<input type="checkbox"/> SEE BELOW ORDER: DCS06073	
<input type="checkbox"/> INVOICE TO: US		<input type="checkbox"/> END INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		<small>This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. 12 copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices. Invoice A/ct Accrues Payable. Do not Declare Valuation of Express Shipments or Insure Parcel Post.</small>	
<input type="checkbox"/> PAYMENT TERMS NET 1 2ND DAY OF 2ND MONTH		<input type="checkbox"/> F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		US	
<small>TERMS NET 1 2ND DAY OF 2ND MONTH</small>		<small>STCQL</small>		<small>SHIP VIA DELPHI E&M CALL 800-805-9433</small>	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	RFP NUMBER	DATE REQUIRED
			STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR U.S., CANADA, AND MEXICO IMPORTS.		
<p>SELLER AGREES TO ASSUME AND TO INDEMNIFY BUYER AGAINST ANY AND ALL FINANCIAL RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING WITHOUT LIMITATION ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.</p> <p>THIS ORDER COVERS NECESSARY TOOLS FOR THE PRODUCTION ITEM LISTED ON THIS PURCHASE ORDER TOOLS TO BE CONSTRUCTED TO HAVE A NET CAPACITY OF 8,000 PIECES/ WEEK.</p> <p>DELPHI SUPPLIER TOOLING AGREEMENT APPLIES. PPAP MUST BE SUBMITTED BY 3/7/05. SUBMISSION MUST BE APPROVED BEFORE PAYMENT. FOR TOOLING AND BEFORE SHIPMENT OF PRODUCTIVE PARTS.</p> <p>THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH.</p>					

PURCHASE ORDER:		PAGE 4	
DCS06073			
SIEMENS VDO <input checked="" type="checkbox"/> Automotive Systems VENDOR NUMBER 26-591-6502 STEIMENS VDO AUTOMOTIVE 1 AVENUE PAUL DURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		SIEMENS VDO <input type="checkbox"/> SEE BELOW US	
NET PAYMENT TERMS 2ND DAY OF 2ND MONTH		US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
TO: 45401		INVOICE TO: 11/09/04 ALTERATION DATE 11/09/04 ALTERATION EFFECTIVE DATE	
ITEM SEQUENCE		ITEM IDENTIFICATION NO. QUANTITY ORDERED	
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DELPHI
Automotive Systems

NET 2ND DAY OF 2ND MONTH

PAGE 5

PURCHASE
ORDER

SEE BELOW
SHIP TO:

US

ORDERER: DCS06073

This Number Must Appear On All Invoices, Packing Slips,

Quotations and Bills of Lading. All

Copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and

Invoices. Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel

Post.

PHONE: 937-455-7374

VZ M SHIELDS Buyer

ORDER DATE 11/09/04

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS

PAYABLE UNLESS OTHERWISE

STATED ON PO OR RELEASE.

US

SPC01

DESTINATION UNLESS OTHERWISE INDICATED

F.O.B.

SPC01

SHIP VIA

DELPHI

E&EM

CALL

800-805-9433

UNIT OF

MAINTENANCE

PRICE

BASE UNIT PRICE

PRICE

UNIT OF

SIEMENS VDO

Automotive

Siemens VDO Automotive S.A.S.
1, avenue Paul Urfalac - B.P. 1146
31036 Toulouse cedex 1 - France
S.A.S with capital of 70,000,000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

88151063 N°: 12305162
DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 FORREY BLVD PO Box .
45420 KETTERING OHIO
USA
Deliv. Note 29510963 Shipping date : 03/30/2005

Transportation Details

Carrier : FEDEX

Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 1.500

Total Gross Weight : 1.500

INVOICE
Date: 04/08/2005 N°: 00920-15063

DUPLICATE

Others References :
Activity : 5 - Prototypes

88151063 N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
TO : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 06/30/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Customer Ref. N°	Country of origin				

DC807816
PPB333000000
PR679145 001
SAFETY ELECTRON / DRAD 47 MR GENERIC 15 995.00 1UN 14,925.00 CI
C 118 193 35 Commodity code 903289909000A
AL* : N / ECCN: EAR99

VAT :	Sub Total	14,925.00
1. Output Tax	Total	14,925.00
TAX relief on VAT, art. 262-I of CGI	VAT	0.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove.

The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU. Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

 DELPHI Automotive Systems		SHIP TO: DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420	
ORDER: PCS97816		ITEM NUMBER: 45420 NO INVOICES REQUIRED TO ACTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
INVOICE TO: VENDOR NUMBER 26-581-5802 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036		U.S.: INVOICE NUMBER: 26-581-5802 INVOICE DATE: 03/16/05 PAYMENT TERM DATE: 03/16/05 PHONE: 937-455-9748 PAYMENT TERM: FF PAYMENT TERM: FF PURCHASING AGENT:	
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH		SPCOL: DESTINATION UNLESS OTHERWISE INDICATED	
ITEM NUMBER	QUANTITY ORDERED	ITEM DESCRIPTION	INFO NUMBER
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY: THIS IS A "CONFIRMING ORDER" DO NOT DUPLICATE: P/N 2222B807A GM1900 GENERIC SEALED ECU WITH EMC ENHANCEMENTS ITEM P/N APP 33-000-000 WHO ORDERED: KAREN PIRRELO			
*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ONTO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.			
RIGHT TO AUDIT: THIS FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAR- TIALS, DATA BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, ETC.			
00/03/05 15:22 PM A00378 USER JANE Y WILLIAMS CONTINUE PAGE 2			

SIEMENS VDO

Automotive

Siemens VDO Automotive S.A.S.

1, avenue Paul Cariac - B.P. 1146
31036 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euro - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

31111084 N°: 12305162

DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 FORRELL BLVD PO Box .
45420 KETTERING OHIO
USA

Deliv. Note 29511084 Shipping date : 04/19/2005

Transportation Details

Carrier : FEDEX

Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 25

Total Gross Weight : 25,000

DCP 05/13/2005 N° 00561162

DUPLICATE

Others References :
Activity : 5 - Prototypes

31111084 N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 07/31/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS08107
PU122739002R SAFETY ELECTRON / SUSPENS DRAD 25 480.00 10N 12,000.00 CI
PR679184 001 C 118 193 35 Commodity code 903289900000Y
Product made in France
AL* : N / ECCN: BAR99

Sub Total 12,000.00

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total 12,000.00
VAT 0.00

Total amount (D.D.) 12,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.

The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU. Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL;N" or "ECCN;N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

PURCHASE ORDER:		PAGE	
DCS08107		1	
DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 KETTERING OH	
SHIP TO: TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL AUTRIAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: NO INVOICES REQUIRED TO ACCTS US 45420 NO INVOICES REQUIRED OTHERWISE STATED ON PO OR RELEASE, US	
PAYABLE INVOICE DATE 04/04/05		PHONE: 937-455-9718 PENRIO FY ALTERNATE ISSUE DATE ALTERNATE EFFECTIVE PURCHASING AGENT	
DESTINATION UNLESS OTHERWISE INDICATED P.O.B. SP/CO/L		SHIP VIA SEE BELOW REG. NUMBER DATE REQUIRED TAX CODE % CURRENCY	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		BASE UNIT PRICE PRICE UNIT PRICE ITEM IDENTIFICATION NO. QUANTITY ITEM IDENTIFICATION NO. 00001	
NET 00001		001 PR679184 25	
DESCRIPTION THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		04/04/05 C 0.00% PPB 333 300 000 BSL KLING BRACKET EMC ENHANCED WHO ORDERED: G. CAZZELL	
THIS IS A "CONFIRMING ORDER"		DO NOT DUPLICATE *****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ONTO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISSANT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REQUEST AN TIMING AND CLICK ON CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS, FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.	
RIGHT TO AUDIT FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE		CONTINUE PAGE 2	

DELPHI Automotive Systems		SIEMENS VDO		PURCHASE ORDER: DCS08107	
<input checked="" type="checkbox"/> DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		<input checked="" type="checkbox"/> Shop To: PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH		<input checked="" type="checkbox"/> This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. 2 copies of your packing slip must be sent on each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices. Invoice Auto Account Profile invoice Auto Account Profile invoice Auto Account Profile invoice Auto Account Profile invoice Auto Account Profile	
<input checked="" type="checkbox"/> VENDOR NUMBER 26-591-6502		<input checked="" type="checkbox"/> INVOICE TO: US		<input checked="" type="checkbox"/> PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
<input checked="" type="checkbox"/> SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		<input checked="" type="checkbox"/> US		<input checked="" type="checkbox"/> ORDER DATE: 04/04/05 ALTERATION DATE: 04/04/05 ALTERATION EFFECTIVE DATE: PURCHASING AGENT: SHIP VIA: SEE BELOW	
<input checked="" type="checkbox"/> PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		<input checked="" type="checkbox"/> F.O.B. SP/COOL		<input checked="" type="checkbox"/> DESTINATION UNLESS OTHERWISE INDICATED	
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ACCT. NAME	DESCRIPTION	NO. DATE REQUIRED
SECURE					TAX CODE %
PURPOSE OF AUDITING THE CHARGES AND/OR ALL RECORDS ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.					
FORCED LABOR -- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.					
THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2) OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.					
IF YOU HAVE NOT RECEIVED A ROUTING LETTER FROM DELPHI E & C TRANSPORTATION DEPARTMENT USE THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD					
CONTINUE PAGE 3					

0003/004

DELPHI E&C Rec

DELPHI E&C Rec

PAX 9374559133

SIEMENS VDO

Automotive

Siemens VDO Automotive S.A.S.

1, avenue Paul Cailiac - B.P. 1149
31038 Toulouse cedex 1 - France
SAS with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE
Date: 06/14/2005 N°: 0092821857

DUPLICATE

Others References :
Activity : 9 - Engineering

N°: 12105162
DELPFI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :

Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :

Currency USD

L/C n° :
Your payment by Bank remittance the 08/31/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SESC35-21	DEVELOPMENT SUSPENSION C 118 193 35 Commodity code 99999999999Z Product made in France AL* : / ECCN: Software for PV testing on GMT900MR & BS ECU PR679164 001	1	10,000.00	1UN	10,000.00	C

DCB 08020

SESC35-21 DEVELOPMENT SUSPENSION
C 118 193 35 Commodity code 99999999999Z
Product made in France
AL* : / ECCN:
Software for PV testing on GMT900MR & BS ECU PR679164 001

VAT :	Sub Total	10,000.00
1. Output Tax	Total	10,000.00
	VAT	0.00

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COMPTABILITE

Folio : 1/1

DELPHI		Siemens VDO		PURCHASE ORDER:		PAGE
Automotive Systems		[SEE BELOW]		DCS08020		1
[] DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US		[] NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE. [] INVOICE TO: US		US
[] VENDOR NUMBER 26-591-6502		[]		[]		
[] TO: 1 AVENUE PAUL QUILIAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		[]		[]		
[] PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		[]		[] DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA
ITEM	QUANTITY ORDERED	SPC01	INFO NUMBER	DESCRIPTION	DATE REQUIRED	TAX CODE/ %
ITEM SOURCE	QUANTITY ORDERED	INFO NUMBER	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	PRICE UNIT PRICE UNIT OF measure
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY			
			USD DOLLAR (UNITED STATES)			
PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPPE, MAIL STOP 1-08 P.O. BOX 1042 DAYTON, OH 45401						
ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL LINDA PENROD, PH: 937-455-9748, FAX: 937-455-9133.						
00001	1	PR679164 001	SOFTWARE FOR PV TESTING ON GMT900 MR & BS ECU WHO ORDERED: G. CAZELL	03/29/05 C	0.00%	10000.0000 CFS
***** ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ONTO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.GOVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTRACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.						
----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS						
04/01/2005 14:22 FAX 8374559133 DELPHI BEC KET						
CONTINUE PAGE 2						

